

IN RE:

ANTIONE H GILFORD
DONELLE GILFORD

CASE NO. 05 B 15558

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-6730

SSN XXX-XX-7955

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/21/2005 and was confirmed 08/01/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 08/11/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE	MORTGAGE ARRE	10137.14	.00	10137.14
SELECT PORTFOLIO SERVICI	CURRENT MORTG	.00	.00	.00
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	1300.00	.00	1300.00
BMW FINANCIAL SVC	SECURED	18898.88	1828.43	18898.88
FORD MOTOR CREDIT	SECURED	12000.00	1159.78	12000.00
IMAGE FINANCE LLC	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	26587.35	.00	2515.48
ALBERTSONS	UNSECURED	NOT FILED	.00	.00
ALLSTATE	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	9920.60	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	766.00	.00	.00
GREAT AMERICAN INSURANCE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	7379.82	.00	.00
HOUSEHOLD AUTO FINANCE	UNSECURED	NOT FILED	.00	.00
HOUSEHOLD AUTOMOTIVE FIN	NOTICE ONLY	NOT FILED	.00	.00
LA SALLE BANK	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	7637.84	.00	.00
SHORT TERM LOANS	UNSECURED	NOT FILED	.00	.00
SPECIALTY MERCHANDISE CO	UNSECURED	234.51	.00	.00
MED BUS/ OAK LAWN RADIOL	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	UNSECURED	455.48	.00	.00
BMW FINANCIAL SVC	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	SECURED	6513.00	.00	6513.00
INTERNAL REVENUE SERVICE	UNSECURED	22736.63	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO DE	UNSECURED	NOT FILED	.00	.00
DAVID M SIEGEL	DEBTOR ATTY	2,244.00		2,244.00

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TOM VAUGHN	TRUSTEE	3,212.48
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	59,809.19	
PRIORITY		2,515.48
SECURED		48,849.02
INTEREST		2,988.21
UNSECURED		.00
ADMINISTRATIVE		2,244.00
TRUSTEE COMPENSATION		3,212.48
DEBTOR REFUND		.00
TOTALS	59,809.19	59,809.19

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE